

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

## A) Details of Reporting Officer:

- Name: Peerzada Bilal Ahmad Shah
- Designation: Lecturer (visiting officer)
- Department/ place of posting: Education. Govt. Hr. Sec. School Trelgam.
- Mobile No: 0491964033.
- Email ID: Fazili Bilal @ gmail. Com.
- Home District: Kupwara.
- Dates of visit: 02-10-2020 - 04-10-2020.

## B) Locational details of Panchayat:

- Name of the Panchayat: ANDERHAMA - A,
- Local Government Directory (LGD) code of the Panchayat: 7244.  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: DRUGMULLA.
- Name of Tehsil: DRUGMULLA.
- Name of District: KUPWARA.

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ANDERHAMA - A,
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 170
- Population (approx) of the Panchayat: 1602

**D-i) Frontline Officers / Officials who were assigned to the Panchayat for the programme:**

S.No.	Department	Name	Designation	Contact number
1	GENUE	Ajitesh Hussain B.	N.T.	
2	P.H.E	Mr. Mohin. Aidi	Assistant In-charge	9622790646
3	P.O-D	Javeri. Ah. Purokati	Inspector In-charge	
4	Education	Mohar. Rajia. Sian	Teacher,	
5	Social Welfare/Relief	Sushkade. Rajgum	A.M.	
6				
7				
8				
9				
10				

**D-ii) Details of absent employees vis-à-vis list furnished by the DC:**

S.No.	Department	Name	Designation
1	State Muscledary	Dommede D.P.P.	
2	P.H.E	not furnished	
3	Electricity	in the B.P.S. van	
4	Social Welfare	Mr. Jitesh Purokati	
5		Mr. Mohin. Aidi	

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

i. Whether Panchayat Char is available in the Panchayat Yes/ No/ Under construction

If yes, whether functioning in Own building/ Other government building/ Private building

If no, whether land is available for construction of Panchayat Char Yes/ No

ii. Facilities available in the Panchayat Char **N.O.**

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared Yes/No

(Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm. **X**

**2. Functionality:**

**2.1. General activities:**

i. Are Ward Sabha meetings being held Yes/No

No. of Ward Sabha meetings held since inception: **07.**

ii. No. of Gram Sabhas conducted since inception: **02.**

iii. Date of last Gram Sabha: **23.04.2020.**

iv. Are all plans approved in Gram Sabha Yes/No

v. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No

vi. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No

vii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No

viii. Has Social Audit Committee been framed Yes/No

ix. Is social audit being conducted by the Committee: Yes/No

x. No. of works audited by the Social Audit Committee: **2**

xi. Has Panchayat been constituted Yes/No

xii. Has the Panchayat approved the Village Action Plan: Yes/No

xiii. No. of meetings of Panchayat held: **2**

xiv. Is Biodiversity Management Committee constituted: Yes/No

xv. No. of BMC meetings held: **01**

xvi. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No

xvii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No

xviii. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

xix. What and where was the last activity held: **X**

xx. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xxi. No. of meetings of HF/WAC & VHSNC meetings held: **15.**

xxii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

xxiii. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxvi. Whether grievances redressal box is installed: Yes/No Nil
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate Bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No	<u>Sec. Panchayat</u>	Yes/ No	<u>7.04 Lk</u>	<u>6300 Lk</u>
ICDS (Nutritional)	Yes/ No	<u>ICDS Supervisor</u>	Yes/ No	<u>Nil</u>	<u>69750.</u>
ICDS (Honorarium)	Yes/ No	<u>do.</u>	Yes/ No	<u>Nil</u>	<u>451125. Lk</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Head of Panchayat</u>	Yes/ No	<u>Nil</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No	<u>do.</u>	Yes/ No	<u>Nil</u>	<u>Nil</u>
Any other Scheme, if yes, indicate name:		<u>do.</u>		<u>Nil</u>	<u>Nil</u>

(Visiting Officer to personally check the Passbook and enter the above details. He/She will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

**2.2. Integrated Child Development Scheme (ICDS):**

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- ii. If no, reason thereof: do.
- Also mention if it is being purchased by someone else: do.
- iii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- iv. If no, reason thereof: do.
- Expenditure incurred on procurement through Sarpanch: Rs 69750. Lakh
- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: do.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 451125. Lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

**2.3. Midday Meal (MDM) Scheme:**

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- ii. If no, reason thereof: do.

- iii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 9363. Lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- v. If no, reason thereof: do.
- vi. Also mention if it is being provided by someone else: do.

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No do.

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil. Lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No do.

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: New Co-operation of Sarpanch Secretary

**2.4. Challenges:**

Major challenges being faced by the Panchayat in functioning and execution of work:

1. Low AWP under MGNREGA.
2. Low maintenance of Kalo under MGNREGA. Two up to 1000.

**F) Jan Abhayan / Awami Muhim activities:**  
 (Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/her stay in the village.)

**1. Domicile Certificates issued :**

Category	Target population	Certificates Issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	27467	148	349	24-	-
Non-PRC	NIL	-	X	X	X
W/P/R	X	648	648	NIL	X
Students	648	X	X	X	X
Officers	-	X	X	X	X

**2. Category certificates issued :**

Category	Target population	Certificates Issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	X	X	X	X	X
ST	X	X	X	X	X
OBC	X	X	X	X	X
ALC	X	X	X	X	X
RBA	X	X	X	X	X

**3. Revenue papers issued:**

Category	Applications received	Certificates Issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Nakai/ Jamabandi	NIL	NIL	NIL	NIL	X
Nakai/ Girdawari	40+40=80	80	-	NIL	X
Farad/ Inkhhab	1	1	-	1	X
Mutations	03	03	-	1	X

**4. Birth/ Death/ Disability Certificates** (for period beginning from April 1, 2020)

Category	Target	Certificates Issued during Jan Abhayan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Birth Certificates	1	03	20	4	Counting remaining dates
Death Certificates	1	30	500	40	Handwritten notes
Disability Certificates	1	X	X	X	X

**5. Adhaar seeding of Ration Card :**

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	275	245	-	30	not available
Non-PHH	183	155	-	28	do -
Antyodaya Anna Yojana	57	57	-	-	-

**6. Health :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	25	25	25	25	Because of bad documents are not available
Ayushman Bharat Individuals Cards	"	"	"	"	"
Janani Suraksha Yojna (JSY)	03	03	03	"	"

**7. National Social Assistance Programme (NSAP) :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhayan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	153	153	153	X	Department is still working	-	-
Widow Pension	150	150	150	150	Concerned department is not fully aware of the situation and not fully aware of the situation. Some of the beneficiaries are not getting their pension. Some of the beneficiaries are not getting their pension. Some of the beneficiaries are not getting their pension.	-	-
Disability Pension	5	5	5	5	Department is still working	-	-

**8. Integrated Social Security Scheme (ISSS) :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyaan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhyaan/ Awami Muhim	Total Aadhar seeding
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

*Handwritten notes:*  
 - Old Age Pension: 100% covered  
 - Assistance to Women in Distress: 100% covered  
 - Assistance to Physically Challenged Persons: 100% covered

**9. Other Welfare Schemes :**

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyaan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVV)	17	09	09	08	1
National Family Benefit Scheme (NFBS)	2	2	2	2	2
PM Gareeb Kalyan Anna Yojana	2	2	2	2	2
Mission mode project for registration of construction workers	2	2	2	2	2

**10. Scholarships to the students under various schemes :**

Scheme	Target Population	Scholarships sanctioned during Jan Abhyaan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC (Social Cast)	15	2	09	2
Pre Matric for ST	2	2	2	2
Pre Matric for OBC	2	2	2	2
Pre Matric for Minorities	45	2	14	10
Post Matric for SC	2	2	2	2

*Handwritten notes:*  
 - Pre Matric for Minorities: 100% covered  
 - Post Matric for SC: 100% covered

Scheme	Target Population	Scholarships sanctioned during Jan Abhyaan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	2	2	2	2
Post Matric for OBC	2	2	2	2
Post Matric for Minorities	2	2	2	2
Dr. Ambedkar EBC	2	2	2	2
National Merit-cum-Means (NIMMSS)	2	2	2	2
Merit-cum-Means Minorly	2	2	2	2
PM's Special Scholarship for J&K (PMSSS)	2	2	2	2
National talent Search Scheme	2	2	2	2
National Scheme for Incentive to Girl Child for Secondary Education (NISICSE)	2	2	2	2

**11. Agriculture Schemes sanctioned during Jan Abhyaan/ Awami Muhim :**

Scheme	Target Population	Beneficiaries covered during Jan Abhyaan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	409	315	315	2	"
Kissan Credit Card	409	315	315	20	"

**12. Live Stock Schemes :**

Scheme	Applications received	Beneficiaries covered during Jan Abhyaan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	05	05	05	0
Innovative Poultry Production Programme	03	-	03	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	03	-	03	0

*Handwritten notes:*  
 - Integrated Development of Small Ruminants and Rabbits - Sheep Farm: Information not provided by the sheep dept. not allowed for sheep to village program.

**13. Universal coverage Scheme**

JK Health Scheme	Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
		α	α	α	γ

**14. School Amenities:**

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02 01
- iii. No. of schools with drinking water facility: 02 (Seasonal)
- iv. No. of schools with electric connection: 02 (Seasonal)
- v. No. of schools with toilet facility
  - a. For Boys: 02
  - b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- viii. No. of such schools installed with incinerators: N/A

**15. Basic Services:**

- i. No. of habitations with over 250 souls: α
- ii. No. of habitations with over 250 souls in the GP without road connectivity: α 1.
- iii. Peer-moralla Road. PDR - moralla to mulla via Parga.  
Peer-moralla Road. Peer-moralla Pagan link road.
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Peer-moralla, Road. Peer-moralla Pagan link road.
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No

- (a) α (name): α (households)
- (b) α (name): α (households)
- (c) α (name): α (households)

Remarks/ explanation: α

Total no. of households without electricity connection in the GP: nil

Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No Peer-moralla, PDR-moralla, Peer-moralla, Pagan moralla, Pagan moralla, Pagan moralla.

Approximate no. of wooden poles: 30 poles.

Are there any areas where barbed wire is used for electric supply. Yes/ No No

If yes, name of the habitations): α

Approximate length: 1 metres

Approximately what %age of total wire length in GP is barbed wire: α

No. of households without tapped water supply in the GP: α

**16. Pradhan Mantri Awas Yojana (PMAY):**

- i. Cumulative Target: 30 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 23
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 02
- iv. No. of houses completed in 2020-21: nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- vi. No. of houses under construction: nil

**17. Community Sanitary Complex (CSC) Status:**

- i. Whether CSC sanctioned in the Gram Panchayat. Yes/ No No
- ii. If yes, has the CSC been constructed. Yes/ No No
- iii. Whether the CSC is functional. Yes/ No No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- vi. Any issue regarding water connection and sewage disposal in CSC: not proper water connection during PDR dependent.

**18. MGNREGA:**

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No No
- ii. If yes:
  - a) Funds allocated to the Panchayat Rs 106.8 lakh.
  - b) No. of works approved: 24

c) No of works started during Jan Abhyan/ Awami Muhim: 0  
 d) No of works completed during Jan Abhyan/ Awami Muhim: 9  
 e) No of person days generated during Jan Abhyan/ Awami Muhim: 9  
 f) Wages due for 'e' above: Rs. 0 lakh  
 g) Wages paid out of 'f' above: Rs. 0 lakh  
 h) Any grievance related to MGNREGA: None. All Rs. are 200. MGNREGS Scheme.  
Case not maintain any other programs is provide

**19. 14<sup>th</sup> FC Award:**

- i. Allocation under 14th FC for four years: Rs. 13.22 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No of works as per the Action Plan: 10
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No of works for which technical sanction accorded by the Xen: 06
- vi. No of works authorized by the Haqqa Panchayat: 06
- vii. No of works taken up during Jan Abhyan/ Awami Muhim: 0
- viii. No of works completed during Jan Abhyan/ Awami Muhim: 0
- ix. Payments made during Jan Abhyan/ Awami Muhim: Rs. 0 lakh
- x. Total expenditure on PRIASoft as on date: Rs. 6.10 lakh

**20. Works under Capex and CSS:**

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	0	0	0	0
2	PWD	0	0	0	0
3	Jal Shakti	0	0	0	0
4	PDD	0	0	0	not available of funds.
5	Others	0	0	0	0

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	0	0	0	0
2	PWD	0	0	0	0
3	Jal Shakti	0	0	0	0
4	PDD	0	0	0	not available of funds.
5	Others	0	0	0	0

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhyan/ Awami Muhim	No. of activities/ works completed during Jan Abhyan/ Awami Muhim	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	0	0	0	0
2	PMGSY	0	0	0	0
3	Jal Shakti Mission (PHD)	0	0	0	0
4	Jal Shakti Mission (IBFC)	0	0	0	0
5	NHM	nil	nil	nil	nil
6	Others (specify)	0	0	0	0

**21. Feedback regarding service delivery during Jan Abhyan/ Awami Muhim:**

- i. No. of complaints received: 0
- ii. No. of complaints resolved: 0
- iii. Constraints faced in delivery of services: None

**22. Others:**

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 0

**G) Activities during B2V3:**

**DAY 1:**

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No

ii. No. of Panchayat Members present: 06

iii. Issues raised during the meeting

1. and Renovation of existing Ram-Ai Banglor Anganwadi
2. disposal/Need of Sub-Center Dispensary
3. Const. of Panchayat Glass at Andarank A,
4. Imp. of Nallasir Road road from Bakalari-Morla to Wellen road demand

iv. Important establishments/ institutions visited (Please tick)

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices:
  - (a)
  - (b)
  - (c)
8. Any other

v. Total number of wards in the Panchayat: 07.

vi. No. of Wards Sabha held: 07.

vii. No. of villagers present during the Ward Sabha: 7-15.

viii. Whether any resolution passed Yes/ No

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of 2019-20 inspected: Yes/ No

Name of the departments whose works displayed in the paintings:  
 1. Rural Development Department

2

3

4

**DAY 2:**

i. Gram Sabha:

Location of Gram Sabha: Primary-School. Near. Morla Andarank A

No. of villagers present during the Gram Sabha: 50

ii. Whether resolution passed for MGNREGA Plan Yes/ No

iii. Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No

iv. Whether list of Aawas\* beneficiaries read out: Yes/ No

v. No. of ineligible beneficiaries removed: 23.

vi. Whether list of pension beneficiaries read out: Yes/ No

vii. Whether people made aware about the Covid-19:
 

- Use of masks: Yes / No
- Sanitizers: Yes / No
- Social distancing: Yes / No

viii. Whether Panchayat Newsletter distributed: Yes/ No

ix. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Cricked match was played by Andarank A and Andarank A. Se rolling bowl match.

x. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: nil

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: —



- iv Whether Poshan Abhiyan activity held: Yes/No  Yes
- xv Brief description of the activity:  At
- xii Whether any water conservation work started: Yes/No  Yes  
 Details thereof:  At
- xiii Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep/ Husbandry, Handicrafts/ Handloom/ Floriculture etc. held: Yes/No  Yes  
 Details thereof:  At

**DAY 3:**

- i. Mahila Sabha:
  - i Attendance: 20.
  - ii Resolution passed, if any: Pranavasis
  - iii Issues raised:
    - 1 Establishment of Meriles - Bank.
    - 2 Call Participation in Panchayat Meeting
    - 3 Providing Information of various deptt. especially Agri, Health etc.
    - 4 Installation of Dugging in every ward.
    - 5 Establishment of meeting, Sewing Tailoring centers.
- ii. Bal Sabha:
  - i Attendance: 10.
  - ii Resolution passed, if any: Pranavasis

- iii Issues raised:
  - 1 Providing of football, volleyball and Carrom board for boys.
  - 2 Rings, Football, Ropes, Cricketer - park at Madhura.
  - 3 Small - chairs, Tables for work boys and girls.
  - 4 \_\_\_\_\_

**III. Works completed/Inaugurated under BZV:**

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Installation of electricity poles at Madhura P.D.D. including salaries of 06 Andhra Pradesh meter R.G.P.D.</u>	<u>4</u>	<u>4</u>	<u>NO</u>	<u>Yes.</u>
2		<u>4</u>	<u>4</u>	<u>NO</u>	<u>NO.</u>
3		<u>1</u>			
4					
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

**IV. Other works completed/Inaugurated:**

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Bussel provided - Angare madhura R.D.D.</u>	<u>2.47</u>	<u>1.</u>	<u>Yes.</u>	<u>Yes.</u>
2	<u>Bussel from 2 per - madhura sub.</u>	<u>2.43</u>		<u>NO</u>	<u>Yes.</u>
3	<u>Bussel - 30000 sent on 2-4-00 R.D.D.</u>	<u>3.24</u>	<u>4</u>	<u>NO.</u>	<u>Yes.</u>
4	<u>Spining at W.M.P. K.D.D.</u>	<u>2.21</u>	<u>4</u>	<u>X</u>	<u>Yes.</u>
5	<u>Flint - camera for SSA sent to Anand.</u>	<u>3-30.</u>		<u>X</u>	<u>Yes.</u>

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether Identified under BAV/B2V2/ Others (Please Specify)	Whether AATTS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of APMC and August market land etc.	5.70	B2V2.	NO	Yes.	inaugurated on 1
2	/	/	/	/	/	/
3	/	/	/	/	/	/
4	/	/	/	/	/	/
5	/	/	/	/	/	/

IMPORTANT NOTE:

- a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	/	/
2	/	/
3	/	/
4	/	/
5	/	/

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action Taken	Remarks
I. Urgent Public Requirement/ Demands - B2V1			
1	Drinking water scheme.	Action not taken, Grievances not addressed.	Grievances not addressed.
2	Light installation	do (NO) Grievances not addressed.	Grievances not addressed.
3	Lending books.	do (NO)	do
4	Elderly health	do (NO)	do
5	Dump. of waste at Bani Bani.	Action taken, Grievances not addressed.	Grievances not addressed.
6	Health Centers	Action not taken.	As it is not B2V1.
7	Panchayat Ghat	do	Grievances not addressed.
II. Urgent Public Requirement/ Demands - B2V2			
1	Primary Middle Schools	Action not taken	As it is
2	Sanitation circle roads	do (NO)	do
3	Light installation scheme	do (NO)	do
4	Electric poles needed along with transformers.	Action not taken	do
5	Soles and Street lights for water range	Action taken	Installed Street lights.
6	Panchayat Ghat	Action not taken.	As it is
7	/	/	/

S. No	particulars	Action taken	Remarks
III Major Problems - BZVI			
1	Defining water problem.	Action not taken.	As it is
2	Transportation facilities	Action not taken.	-do-
3	Sanitation facilities.	Action not taken.	-do-
4	Health Sub-Center facility.	-do-	-do-
5	Lack of electricity in GP.	-do-	-do-
IV Major Problems - BZVZ			
1	Contamination of LR system. Amul, etc. - Major source of contamination.	Action not taken.	As it is
2	Residents of village of - Amul, etc. - Major source of contamination. -do-	-do-	//
3	Local source of Amul, etc. - Major source of contamination. -do-	-do-	//
V Major Complaints - BZVI			
1	Contamination of land in village of local source. -do-	-do-	-do-
2	-do-	-do-	-do-
VI Major Complaints - BZVZ			
1	Const. of WB from and extension (major supply to village) -do-	Action not taken.	As it is.
2	-do-	-do-	-do-

Yessse indicate whether action taken in 2019 or 2020 or during Jan Abhijan/ Awami Mithim.

**I) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Any major complaint brought to the notice of the Visiting Officer.	1, Non- Co-operation of Panchayat G. Department. Condition of roads are very bad. 2, Non- Co-operation of Irrigation Deptt. Reason. Water Damp. in Andhra before 8 yrs - blocked. no improvement till date. may this require
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	1, Establishment of Panchayat G. W. 2, Establishment of Dispensary. 3, Animal - husbandary in the village of. 4, Receiving Station. 5, Improvement of water. Dam at the mouth of the river. 6, Const. of Panchayat G. W. 7, Const. of flood-channel from Army camp to Panchayat G. W.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The residents of Gram. Panchayat especially Panchayat committee co-operate in the work. Back. to village and especially P.D.D. Deptt. give full time to make security in this programme.

Signature of the visiting officer  
Name: Prasanna - Bilal - Anand